Batch Number: 100250
Process Date: 11/18/2013

Dillon Elementary - 01-0005 Pam Scott 22 N. Cottom Drive Dillon MT 59725

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$16,308.80	\$2,341.57	\$0.00	\$0.00	\$0.00	\$0.00	\$18,650.37
Sponsor Total:	\$16,308.80	\$2,341.57	\$0.00	\$0.00	\$0.00	\$0.00	\$18,650.37

Batch Number: 100250
Process Date: 11/18/2013

Lima K-12 Schools - 01-0009 Arleen Clark PO Box 186 Lima MT 59739-0186

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,667.13	\$0.00	\$0.00	\$0.00	\$0.00	\$152.81	\$2,819.94
Sponsor Total:	\$2,667.13	\$0.00	\$0.00	\$0.00	\$0.00	\$152.81	\$2,819.94

Batch Number: 100250 Process Date: 11/18/2013

> Montana Youth Challenge Program - 01-6556 Cheri McCarthy 790 E Cornell Street Dillon MT 59725

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$10,044.37	\$6,306.93	\$1,900.80	\$0.00	\$0.00	\$0.00	\$18,252.10
Sponsor Total:	\$10,044.37	\$6,306.93	\$1,900.80	\$0.00	\$0.00	\$0.00	\$18,252.10

Batch Number: 100250
Process Date: 11/18/2013

Pryor Public Schools - 02-0021 Karen Goes Ahead P.O. Box 229 Pryor MT 59066

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$3,609.59	\$1,243.81	\$0.00	\$0.00	\$0.00	\$465.09	\$5,318.49
Sponsor Total:	\$3,609.59	\$1,243.81	\$0.00	\$0.00	\$0.00	\$465.09	\$5,318.49

Batch Number: 100250
Process Date: 11/18/2013

Hardin Elementary - 02-0023 Patrice Benjamin 585 West John Deere Rd. Hardin MT 59034

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$74,066.75	\$21,651.54	\$1,191.20	\$0.00	\$0.00	\$10,142.60	\$107,052.09
Sponsor Total:	\$74,066.75	\$21,651.54	\$1,191.20	\$0.00	\$0.00	\$10,142.60	\$107,052.09

Batch Number: 100250
Process Date: 11/18/2013

Lodge Grass Elementary - 02-0025 Benedicta Little Wolf P.O. Box 810 Lodge Grass MT 59050

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$12,617.33	\$3,696.94	\$0.00	\$0.00	\$0.00	\$1,946.93	\$18,261.20
Sponsor Total:	\$12,617.33	\$3,696.94	\$0.00	\$0.00	\$0.00	\$1,946.93	\$18,261.20

Batch Number: 100250
Process Date: 11/18/2013

Chinook Elementary - 03-0028 Heidi Brown PO Box 1059 Chinook MT 59523

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$9,093.13	\$3,009.93	\$0.00	\$0.00	\$0.00	\$0.00	\$12,103.06
Sponsor Total:	\$9,093.13	\$3,009.93	\$0.00	\$0.00	\$0.00	\$0.00	\$12,103.06

Batch Number: 100250
Process Date: 11/18/2013

Harlem Elementary - 03-0030 Dorothy Harris PO Box 339 Harlem MT 59526

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$23,508.54	\$7,841.65	\$609.60	\$0.00	\$0.00	\$2,259.94	\$34,219.73
Sponsor Total:	\$23,508.54	\$7,841.65	\$609.60	\$0.00	\$0.00	\$2,259.94	\$34,219.73

Batch Number: 100250 Process Date: 11/18/2013

> Zurich Elementary - 03-0034 Karen Kleinjan PO Box 847 Zurich MT 59547

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$737.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$737.67
Sponsor Total:	\$737.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$737.67

Batch Number: 100250
Process Date: 11/18/2013

Turner Elementary - 03-0044 Linda Hauge PO Box 40 Turner MT 59542

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$1,742.81	\$739.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,482.66
Sponsor Total:	\$1,742.81	\$739.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,482.66

Batch Number: 100250 Process Date: 11/18/2013

> Hays-Lodge Pole K-12 Schools - 03-1213 Kay Jones PO Box 110

Hays MT 59527

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$7,859.90	\$4,943.12	\$0.00	\$0.00	\$0.00	\$0.00	\$12,803.02
Sponsor Total:	\$7,859.90	\$4,943.12	\$0.00	\$0.00	\$0.00	\$0.00	\$12,803.02

Batch Number: 100250
Process Date: 11/18/2013

St Paul Mission School - 03-9176 Wilma Werk P. O. Box 40 Hays MT 59527

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$3,674.57	\$1,788.54	\$0.00	\$0.00	\$0.00	\$742.00	\$6,205.11
Sponsor Total:	\$3,674.57	\$1,788.54	\$0.00	\$0.00	\$0.00	\$742.00	\$6,205.11

Batch Number: 100250
Process Date: 11/18/2013

Townsend K-12 Schools - 04-0055 Vicki Thomason 201 North Spruce Townsend MT 59644

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$12,950.31	\$2,343.02	\$609.60	\$0.00	\$0.00	\$0.00	\$15,902.93
Sponsor Total:	\$12,950.31	\$2,343.02	\$609.60	\$0.00	\$0.00	\$0.00	\$15,902.93

Batch Number: 100250
Process Date: 11/18/2013

Red Lodge Public Schools - 05-0056 Amy Russell P.O. Box 1090 Red Lodge MT 59068

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$5,959.79	\$1,628.26	\$0.00	\$0.00	\$0.00	\$0.00	\$7,588.05
Sponsor Total:	\$5,959.79	\$1,628.26	\$0.00	\$0.00	\$0.00	\$0.00	\$7,588.05

Batch Number: 100250
Process Date: 11/18/2013

Bridger K-12 Schools - 05-0059 Lynn White 106 N 4th Street Bridger MT 59014

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$5,876.75	\$1,367.59	\$365.95	\$0.00	\$0.00	\$726.87	\$8,337.16
Sponsor Total:	\$5,876.75	\$1,367.59	\$365.95	\$0.00	\$0.00	\$726.87	\$8,337.16

Batch Number: 100250
Process Date: 11/18/2013

Joliet Elementary - 05-0060 Linda Mickle P.O. BOX 590 Joliet MT 59041

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$5,592.11	\$1,030.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,622.61
Sponsor Total:	\$5,592.11	\$1,030.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,622.61

Batch Number: 100250
Process Date: 11/18/2013

Roberts K-12 Schools - 05-0069 Joanne Stark PO Box 78 Roberts MT 59070

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,355.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,355.56
Sponsor Total:	\$2,355.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,355.56

Batch Number: 100250 Process Date: 11/18/2013

> Fromberg K-12 - 05-0072 Heather Foos PO Box 189 Fromberg MT 59029

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Sep-13 Original Claim	\$3,547.05	\$1,758.66	\$0.00	\$0.00	\$0.00	\$377.78	\$5,683.49
Oct-13 Original Claim	\$3,151.19	\$1,411.04	\$0.00	\$0.00	\$0.00	\$500.00	\$5,062.23
Sponsor Total:	\$6,698.24	\$3,169.70	\$0.00	\$0.00	\$0.00	\$877.78	\$10,745.72

Batch Number: 100250 Process Date: 11/18/2013

> Belfry K-12 Schools - 05-0076 Kathy Krenning P.O. Box 210 Belfry MT 59008

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$1,090.48	\$363.72	\$332.80	\$0.00	\$0.00	\$0.00	\$1,787.00
Sponsor Total:	\$1,090.48	\$363.72	\$332.80	\$0.00	\$0.00	\$0.00	\$1,787.00

Batch Number: 100250
Process Date: 11/18/2013

Luther Elementary - 05-1231 Ann Ballard 4 Luther Roscoe Rd Luther MT 59068

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$589.87	\$318.00	\$0.00	\$0.00	\$0.00	\$0.00	\$907.87
Sponsor Total:	\$589.87	\$318.00	\$0.00	\$0.00	\$0.00	\$0.00	\$907.87

Batch Number: 100250
Process Date: 11/18/2013

Ekalaka Elementary - 06-0087 Patricia Lovec PO Box 458 Ekalaka MT 59324

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,687.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,687.60
Sponsor Total:	\$2,687.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,687.60

Batch Number: 100250 Process Date: 11/18/2013

> Great Falls Elementary - 07-0098 Jennifer Spellman P.O. Box 2429 Great Falls MT 59403

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$220,769.79	\$46,995.08	\$0.00	\$0.00	\$0.00	\$34,110.04	\$301,874.91
Sponsor Total:	\$220,769.79	\$46,995.08	\$0.00	\$0.00	\$0.00	\$34,110.04	\$301,874.91

Batch Number: 100250
Process Date: 11/18/2013

Cascade Elementary - 07-0101 Angela Johnson PO Box 529 Cascade MT 59421

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$5,075.83	\$1,777.60	\$708.80	\$0.00	\$0.00	\$0.00	\$7,562.23
Sponsor Total:	\$5,075.83	\$1,777.60	\$708.80	\$0.00	\$0.00	\$0.00	\$7,562.23

Batch Number: 100250 Process Date: 11/18/2013

> Centerville Elementary - 07-0104 Rhonda Umphres 693 Stockett Rd Sand Coulee MT 59472

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Sep-13 Original Claim	\$6,821.58	\$762.53	\$77.60	\$0.00	\$0.00	\$735.32	\$8,397.03
Sponsor Total:	\$6,821.58	\$762.53	\$77.60	\$0.00	\$0.00	\$735.32	\$8,397.03

Batch Number: 100250 Process Date: 11/18/2013

> Belt Elementary - 07-0112 Teresa Elam PO Box 197 Belt MT 59412

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$6,699.04	\$2,169.97	\$847.59	\$0.00	\$0.00	\$0.00	\$9,716.60
Sponsor Total:	\$6,699.04	\$2,169.97	\$847.59	\$0.00	\$0.00	\$0.00	\$9,716.60

Batch Number: 100250
Process Date: 11/18/2013

Vaughn Elementary - 07-0127 Shanda Sawyer PO Box 279 Vaughn MT 59487

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$3,596.41	\$945.95	\$943.20	\$0.00	\$0.00	\$0.00	\$5,485.56
Sponsor Total:	\$3,596.41	\$945.95	\$943.20	\$0.00	\$0.00	\$0.00	\$5,485.56

Batch Number: 100250
Process Date: 11/18/2013

Ulm Elementary - 07-0131 Memory McCracken PO Box 189 Ulm MT 59485

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,675.94	\$966.88	\$0.00	\$0.00	\$0.00	\$0.00	\$3,642.82
Sponsor Total:	\$2,675.94	\$966.88	\$0.00	\$0.00	\$0.00	\$0.00	\$3,642.82

Batch Number: 100250 Process Date: 11/18/2013

> Sun River Valley Elementary - 07-1225 Jolene Steyee P O BOX 380 Simms MT 59477

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$5,982.63	\$1,794.81	\$329.60	\$0.00	\$0.00	\$379.83	\$8,486.87
Sponsor Total:	\$5,982.63	\$1,794.81	\$329.60	\$0.00	\$0.00	\$379.83	\$8,486.87

Batch Number: 100250 Process Date: 11/18/2013

> Our Lady Of Lords School - 07-9180 Ken Riehle 1305 5th Avenue South Great Falls MT 59405

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,291.30	\$0.00	\$142.73	\$0.00	\$0.00	\$0.00	\$2,434.03
Sponsor Total:	\$2,291.30	\$0.00	\$142.73	\$0.00	\$0.00	\$0.00	\$2,434.03

Batch Number: 100250
Process Date: 11/18/2013

Holy Spirit School - 07-9256 Michele Slaughter 2820 Central Ave Great Falls MT 59401

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,063.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,063.47
Sponsor Total:	\$2,063.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,063.47

Batch Number: 100250 Process Date: 11/18/2013

> Montana School for Deaf & Blind - 07-9258 Maeona Lee 3911 Central Ave Great Falls MT 59405-1697

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$1,643.23	\$837.06	\$91.20	\$0.00	\$0.00	\$0.00	\$2,571.49
Sponsor Total:	\$1,643.23	\$837.06	\$91.20	\$0.00	\$0.00	\$0.00	\$2,571.49

Batch Number: 100250 Process Date: 11/18/2013

> Kairos Youth Services, Inc. - 07-9658 Sherry Tempel PO Box 3066 Great Falls MT 59403

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$602.00	\$858.06	\$228.00	\$0.00	\$0.00	\$0.00	\$1,688.06
Sponsor Total:	\$602.00	\$858.06	\$228.00	\$0.00	\$0.00	\$0.00	\$1,688.06

Batch Number: 100250
Process Date: 11/18/2013

Great Falls Childrens Receiving Home - 07-9679 Veronica Bowie PO Box 1061 Great Falls MT 59403

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$463.54	\$580.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,043.77
Sponsor Total:	\$463.54	\$580.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,043.77

Batch Number: 100250
Process Date: 11/18/2013

Cascade County Regional Youth Services - 07-9936 Ron Brinkman 1600 26th St. So. Great Falls MT 59405

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$1,447.81	\$933.66	\$0.00	\$0.00	\$0.00	\$0.00	\$2,381.47
Sponsor Total:	\$1,447.81	\$933.66	\$0.00	\$0.00	\$0.00	\$0.00	\$2,381.47

Batch Number: 100250
Process Date: 11/18/2013

Great Falls Central Catholic High School - 07-9979 Christi Hodgson 2800 18th Avenue South Great Falls MT 59405

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$1,081.43	\$649.62	\$0.00	\$0.00	\$0.00	\$0.00	\$1,731.05
Sponsor Total:	\$1,081.43	\$649.62	\$0.00	\$0.00	\$0.00	\$0.00	\$1,731.05

Batch Number: 100250
Process Date: 11/18/2013

Fort Benton Elementary - 08-0133 Lynn Cook PO Box 399 Fort Benton MT 59442

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$5,078.48	\$1,203.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,282.31
Sponsor Total:	\$5,078.48	\$1,203.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,282.31

Batch Number: 100250
Process Date: 11/18/2013

Big Sandy Elementary - 08-0137 Linda Schwarzbach Box 570 Big Sandy MT 59520

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$4,470.65	\$1,991.61	\$0.00	\$0.00	\$0.00	\$886.66	\$7,348.92
Sponsor Total:	\$4,470.65	\$1,991.61	\$0.00	\$0.00	\$0.00	\$886.66	\$7,348.92

Batch Number: 100250
Process Date: 11/18/2013

Highwood K-12 - 08-0146 Gracie Long 160 West Street South Highwood MT 59450

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$1,623.87	\$387.65	\$12.80	\$0.00	\$0.00	\$0.00	\$2,024.32
Sponsor Total:	\$1,623.87	\$387.65	\$12.80	\$0.00	\$0.00	\$0.00	\$2,024.32

Batch Number: 100250
Process Date: 11/18/2013

Geraldine Public Schools - 08-0154 Elaine Clark PO Box 347 Geraldine MT 59446-0347

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$3,486.90	\$1,397.99	\$20.80	\$0.00	\$0.00	\$359.29	\$5,264.98
Sponsor Total:	\$3,486.90	\$1,397.99	\$20.80	\$0.00	\$0.00	\$359.29	\$5,264.98

Batch Number: 100250 Process Date: 11/18/2013

> Miles City Public Schools - 09-0172 Amanda McDowall 1604 Main Street Miles City MT 59301

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$20,666.59	\$1,608.09	\$0.00	\$0.00	\$0.00	\$0.00	\$22,274.68
Sponsor Total:	\$20,666.59	\$1,608.09	\$0.00	\$0.00	\$0.00	\$0.00	\$22,274.68

Batch Number: 100250
Process Date: 11/18/2013

Kircher Elementary - 09-0173 Amanda McDowall 331 Kircher Creek Road Miles City MT 59301

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$992.48	\$345.46	\$4.00	\$0.00	\$0.00	\$0.00	\$1,341.94
Sponsor Total:	\$992.48	\$345.46	\$4.00	\$0.00	\$0.00	\$0.00	\$1,341.94

Batch Number: 100250 Process Date: 11/18/2013

> Kinsey Elementary - 09-0187 Julie Blotsky 7 Mastin Rd Kinsey MT 59338

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$951.78	\$373.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,325.58
Sponsor Total:	\$951.78	\$373.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,325.58

Batch Number: 100250
Process Date: 11/18/2013

Sacred Heart School - 09-9187 Therese Lamb 519 North Center Miles City MT 59301

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$660.47	\$0.00	\$0.00	\$61.36	\$0.00	\$0.00	\$721.83
Sponsor Total:	\$660.47	\$0.00	\$0.00	\$61.36	\$0.00	\$0.00	\$721.83

Batch Number: 100250
Process Date: 11/18/2013

Scobey K-12 Schools - 10-0194 Plensgri (Jim) Sanden PO Box 10 Scobey MT 59263

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,735.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,735.58
Sponsor Total:	\$2,735.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,735.58

Batch Number: 100250 Process Date: 11/18/2013

> Glendive Elementary - 11-0206 Anne Sadorf P. O. Box 701 Glendive MT 59330

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$19,544.73	\$4,870.23	\$0.00	\$0.00	\$0.00	\$0.00	\$24,414.96
Sponsor Total:	\$19,544.73	\$4,870.23	\$0.00	\$0.00	\$0.00	\$0.00	\$24,414.96

Batch Number: 100250
Process Date: 11/18/2013

Richey High School - 11-0228 Christi Wood PO Box 60 Richey MT 59259

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$1,312.22	\$122.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,434.41
Sponsor Total:	\$1,312.22	\$122.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,434.41

Batch Number: 100250
Process Date: 11/18/2013

Deap Skyreach Group Home - 11-9766 Wendy Weinberger 2200 Box Elder Miles City MT 59301

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$237.79	\$224.91	\$64.00	\$0.00	\$0.00	\$0.00	\$526.70
Sponsor Total:	\$237.79	\$224.91	\$64.00	\$0.00	\$0.00	\$0.00	\$526.70

Batch Number: 100250 Process Date: 11/18/2013

> Anaconda Elementary - 12-0236 Laurie Taylor 1410 West Park Ave Anaconda MT 59711

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$23,044.09	\$6,858.50	\$0.00	\$0.00	\$0.00	\$3,110.49	\$33,013.08
Sponsor Total:	\$23,044.09	\$6,858.50	\$0.00	\$0.00	\$0.00	\$3,110.49	\$33,013.08

Batch Number: 100250 Process Date: 11/18/2013

> Community Counseling & Correctional Services - 12-6581 Jim Mulcahy 360 Galen Street Deer Lodge MT 59722

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$3,533.74	\$2,247.21	\$666.40	\$0.00	\$0.00	\$0.00	\$6,447.35
Sponsor Total:	\$3,533.74	\$2,247.21	\$666.40	\$0.00	\$0.00	\$0.00	\$6,447.35

Batch Number: 100250 Process Date: 11/18/2013

AWARE Inc. (Galen) - 12-6613

Shari Mattice

305 E. Pennsylvania Anaconda MT 59711

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,365.86	\$1,558.77	\$464.80	\$0.00	\$0.00	\$0.00	\$4,389.43
Sponsor Total:	\$2,365.86	\$1,558.77	\$464.80	\$0.00	\$0.00	\$0.00	\$4,389.43

Batch Number: 100250
Process Date: 11/18/2013

Baker K-12 Schools - 13-0244 Sherrie Becker P.O. Box 659 Baker MT 59313

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$5,222.58	\$311.90	\$80.30	\$0.00	\$0.00	\$0.00	\$5,614.78
Sponsor Total:	\$5,222.58	\$311.90	\$80.30	\$0.00	\$0.00	\$0.00	\$5,614.78

Batch Number: 100250
Process Date: 11/18/2013

Plevna MT 59344

Plevna K-12 Schools - 13-0256 Janice Ehret PO Box 158

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$1,353.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,353.49
Sponsor Total:	\$1,353.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,353.49

Batch Number: 100250
Process Date: 11/18/2013

Lewistown Elementary - 14-0258 Amie Friesen 215 7th Avenue South Lewistown MT 59457

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$23,989.27	\$5,992.47	\$0.00	\$0.00	\$0.00	\$0.00	\$29,981.74
Sponsor Total:	\$23,989.27	\$5,992.47	\$0.00	\$0.00	\$0.00	\$0.00	\$29,981.74

Batch Number: 100250 Process Date: 11/18/2013

> Grass Range Elementary - 14-0268 Paula Williams P. O. BOX 58 Grass Range MT 59032

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,088.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,088.85
Sponsor Total:	\$2,088.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,088.85

Batch Number: 100250 Process Date: 11/18/2013

> King Colony Elementary - 14-0272 Pam Hofer Box 858 Lewistown MT 59457

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$394.31	\$247.59	\$104.80	\$0.00	\$0.00	\$28.42	\$775.12
Sponsor Total:	\$394.31	\$247.59	\$104.80	\$0.00	\$0.00	\$28.42	\$775.12

Batch Number: 100250
Process Date: 11/18/2013

Moore Elementary - 14-0273 Sarah Irish 509 Highland Ave. Moore MT 59464

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,914.79	\$560.24	\$0.00	\$0.00	\$0.00	\$0.00	\$3,475.03
Sponsor Total:	\$2,914.79	\$560.24	\$0.00	\$0.00	\$0.00	\$0.00	\$3,475.03

Batch Number: 100250
Process Date: 11/18/2013

Roy K-12 Schools - 14-0280

Linda Hyem P.O. Box 9 Roy MT 59471

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$745.27	\$242.12	\$0.00	\$0.00	\$0.00	\$0.00	\$987.39
Sponsor Total:	\$745.27	\$242.12	\$0.00	\$0.00	\$0.00	\$0.00	\$987.39

Batch Number: 100250
Process Date: 11/18/2013

Denton Elementary - 14-0281 Glenda Peterson PO Box 1048 Denton MT 59430

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$1,504.11	\$346.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,850.13
Sponsor Total:	\$1,504.11	\$346.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,850.13

Batch Number: 100250
Process Date: 11/18/2013

Spring Creek Colony Elementary - 14-0288 Kathy Walter P.O. Box 518 Lewistown MT 59457

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$394.31	\$247.59	\$0.00	\$0.00	\$0.00	\$55.60	\$697.50
Sponsor Total:	\$394.31	\$247.59	\$0.00	\$0.00	\$0.00	\$55.60	\$697.50

Batch Number: 100250
Process Date: 11/18/2013

Winifred K-12 Schools - 14-0291

Cherry Arthur Box 109

Winifred MT 59489

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,435.93	\$0.00	\$0.00	\$0.00	\$0.00	\$235.45	\$2,671.38
Sponsor Total:	\$2,435.93	\$0.00	\$0.00	\$0.00	\$0.00	\$235.45	\$2,671.38

Batch Number: 100250
Process Date: 11/18/2013

Ayers Elementary - 14-1218 Marilyn Stahl PO Box 77 Grass Range MT 59032

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$635.11	\$292.95	\$0.00	\$0.00	\$0.00	\$67.45	\$995.51
Sponsor Total:	\$635.11	\$292.95	\$0.00	\$0.00	\$0.00	\$67.45	\$995.51

Batch Number: 100250
Process Date: 11/18/2013

Deer Park School - 15-0307M Dan Block 2105 Middle Road Columbia Falls MT 59912

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$0.00	\$0.00	\$0.00	\$130.38	\$0.00	\$0.00	\$130.38
Sponsor Total:	\$0.00	\$0.00	\$0.00	\$130.38	\$0.00	\$0.00	\$130.38

Batch Number: 100250 Process Date: 11/18/2013

> Fair-Mont-Egan Elementary - 15-0308M Wanda Dyer 797 Fairmont Rd Kalispell MT 59901

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$0.00	\$0.00	\$0.00	\$320.24	\$0.00	\$0.00	\$320.24
Sponsor Total:	\$0.00	\$0.00	\$0.00	\$320.24	\$0.00	\$0.00	\$320.24

Batch Number: 100250
Process Date: 11/18/2013

Swan River Elementary - 15-0309 Marian McAllister 1205 Swan Highway Bigfork MT 59911

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,985.95	\$321.87	\$0.00	\$0.00	\$0.00	\$0.00	\$3,307.82
Sponsor Total:	\$2,985.95	\$321.87	\$0.00	\$0.00	\$0.00	\$0.00	\$3,307.82

Batch Number: 100250 Process Date: 11/18/2013

> Kalispell Public Schools - 15-0311 Jennifer Montague 233 1st Ave East Kalispell MT 59901

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$98,197.91	\$21,815.23	\$0.00	\$0.00	\$0.00	\$12,864.62	\$132,877.76
Sponsor Total:	\$98,197.91	\$21,815.23	\$0.00	\$0.00	\$0.00	\$12,864.62	\$132,877.76

Batch Number: 100250 Process Date: 11/18/2013

> Columbia Falls High School - 15-0313 Laurie lunghuhn P.O. Box 1259 Columbia Falls MT 59912

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$43,676.23	\$16,087.78	\$1,309.60	\$0.00	\$0.00	\$5,833.85	\$66,907.46
Sponsor Total:	\$43,676.23	\$16,087.78	\$1,309.60	\$0.00	\$0.00	\$5,833.85	\$66,907.46

Batch Number: 100250
Process Date: 11/18/2013

Cayuse Prairie Elementary - 15-0317M Heather Mumby 897 Lake Blaine Road Kalispell MT 59901

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$0.00	\$0.00	\$0.00	\$659.68	\$0.00	\$0.00	\$659.68
Sponsor Total:	\$0.00	\$0.00	\$0.00	\$659.68	\$0.00	\$0.00	\$659.68

Batch Number: 100250
Process Date: 11/18/2013

Kila Elementary - 15-0323 Paula Mathiason PO Box 40 Kila MT 59920

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$5,144.56	\$1,617.20	\$704.00	\$0.00	\$0.00	\$0.00	\$7,465.76
Sponsor Total:	\$5,144.56	\$1,617.20	\$704.00	\$0.00	\$0.00	\$0.00	\$7,465.76

Batch Number: 100250
Process Date: 11/18/2013

Somers Elementary - 15-0327 Robin Vogler PO Box 159 Somers MT 59932

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$13,403.82	\$3,015.39	\$303.20	\$0.00	\$0.00	\$1,308.13	\$18,030.54
Sponsor Total:	\$13,403.82	\$3,015.39	\$303.20	\$0.00	\$0.00	\$1,308.13	\$18,030.54

Batch Number: 100250 Process Date: 11/18/2013

> Bigfork High School - 15-0331 Ginny Kirby P O Box 188 Bigfork MT 59911

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$14,791.31	\$2,530.59	\$1,080.00	\$0.00	\$0.00	\$0.00	\$18,401.90
Sponsor Total:	\$14,791.31	\$2,530.59	\$1,080.00	\$0.00	\$0.00	\$0.00	\$18,401.90

Batch Number: 100250
Process Date: 11/18/2013

Whitefish High School - 15-0335 Jay Stagg 600 E. Second St. Whitefish MT 59937

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$18,043.43	\$3,959.88	\$0.00	\$0.00	\$0.00	\$0.00	\$22,003.31
Sponsor Total:	\$18,043.43	\$3,959.88	\$0.00	\$0.00	\$0.00	\$0.00	\$22,003.31

Batch Number: 100250 Process Date: 11/18/2013

> Evergreen Elementary - 15-0339 Joan Jepsen 18 West Evergreen Dr. Kalispell MT 59901

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$32,579.03	\$7,667.42	\$1,056.00	\$0.00	\$0.00	\$0.00	\$41,302.45
Sponsor Total:	\$32,579.03	\$7,667.42	\$1,056.00	\$0.00	\$0.00	\$0.00	\$41,302.45

Batch Number: 100250
Process Date: 11/18/2013

Marion Elementary - 15-0341 Dianne Gamma 205 Gopher Lane Marion MT 59925

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$3,783.97	\$1,351.41	\$422.40	\$0.00	\$0.00	\$649.00	\$6,206.78
Sponsor Total:	\$3,783.97	\$1,351.41	\$422.40	\$0.00	\$0.00	\$649.00	\$6,206.78

Batch Number: 100250 Process Date: 11/18/2013

> Olney-Bissell Elementary - 15-0342 Cynthia Jenkins 5955 Farm to Market Rd Whitefish MT 59937

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,348.45	\$918.86	\$0.00	\$0.00	\$0.00	\$524.68	\$3,791.99
Sponsor Total:	\$2,348.45	\$918.86	\$0.00	\$0.00	\$0.00	\$524.68	\$3,791.99

Batch Number: 100250 Process Date: 11/18/2013

> West Valley Elementary - 15-1184 Ronda Steffen 2290 Farm to Market Road Kalispell MT 59901

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$5,779.88	\$1,853.92	\$0.00	\$0.00	\$0.00	\$0.00	\$7,633.80
Sponsor Total:	\$5,779.88	\$1,853.92	\$0.00	\$0.00	\$0.00	\$0.00	\$7,633.80

Batch Number: 100250
Process Date: 11/18/2013

West Glacier Elementary - 15-1223M Tracy Gabriel P.O. Box 309 West Glacier MT 59936

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$0.00	\$0.00	\$0.00	\$65.15	\$0.00	\$0.00	\$65.15
Sponsor Total:	\$0.00	\$0.00	\$0.00	\$65.15	\$0.00	\$0.00	\$65.15

Batch Number: 100250 Process Date: 11/18/2013

> Flathead Lutheran Bible Camp - 15-6575SM Nathan Clements 603 South Main Street Kalispell MT 59901

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jul-13 Original Claim	\$0.00	\$0.00	\$0.00	\$738.32	\$0.00	\$0.00	\$738.32
Aug-13 Original Claim	\$0.00	\$0.00	\$0.00	\$445.10	\$0.00	\$0.00	\$445.10
Sponsor Tot	al: \$0.00	\$0.00	\$0.00	\$1,183.42	\$0.00	\$0.00	\$1,183.42

Batch Number: 100250
Process Date: 11/18/2013

Western Montana Mental Health - 15-6583 Paula Buckley 420 Windward Way Kalispell MT 59901

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$156.52	\$410.13	\$129.60	\$0.00	\$0.00	\$0.00	\$696.25
Sponsor Total:	\$156.52	\$410.13	\$129.60	\$0.00	\$0.00	\$0.00	\$696.25

Batch Number: 100250
Process Date: 11/18/2013

St Matthews School - 15-9196 Teresa Beekman 602 S. Main Street Kalispell MT 59901

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$1,509.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,509.96
Sponsor Total:	\$1,509.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,509.96

Batch Number: 100250 Process Date: 11/18/2013

> Manhattan High School - 16-0348 Rhiannon Reardon P. O. Box 425 Manhattan MT 59741

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$8,225.76	\$1,083.12	\$0.00	\$0.00	\$0.00	\$0.00	\$9,308.88
Sponsor Total:	\$8,225.76	\$1,083.12	\$0.00	\$0.00	\$0.00	\$0.00	\$9,308.88

Batch Number: 100250
Process Date: 11/18/2013

Bozeman High School - 16-0351 Janet Cassidy PO Box 520 Bozeman MT 59715

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$68,460.78	\$11,096.27	\$1,263.09	\$0.00	\$0.00	\$0.00	\$80,820.14
Sponsor Total:	\$68,460.78	\$11,096.27	\$1,263.09	\$0.00	\$0.00	\$0.00	\$80,820.14

Batch Number: 100250 Process Date: 11/18/2013

> Willow Creek Elementary - 16-0354 Jeanne Bjorndal PO Box 189 Willow Creek MT 59760

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$1,836.45	\$663.26	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.71
Sponsor Total:	\$1,836.45	\$663.26	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.71

Batch Number: 100250 Process Date: 11/18/2013

> Three Forks Elementary - 16-0360 Fawn Venzor 212 East Neal Three Forks MT 59752

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$9,055.79	\$3,624.32	\$0.00	\$0.00	\$0.00	\$0.00	\$12,680.11
Sponsor Total:	\$9,055.79	\$3,624.32	\$0.00	\$0.00	\$0.00	\$0.00	\$12,680.11

Batch Number: 100250
Process Date: 11/18/2013

Monforton Elementary - 16-0363 Dana Garibaldi 6001 Monforton School Road Bozeman MT 59718

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$4,862.51	\$779.18	\$849.60	\$0.00	\$0.00	\$0.00	\$6,491.29
Sponsor Total:	\$4,862.51	\$779.18	\$849.60	\$0.00	\$0.00	\$0.00	\$6,491.29

Batch Number: 100250 Process Date: 11/18/2013

> Gallatin Gateway Elementary - 16-0364 Bobbie Jo Gunderson P O Box 265 Gallatin Gateway MT 59730

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,787.37	\$651.21	\$0.00	\$0.00	\$0.00	\$0.00	\$3,438.58
Sponsor Total:	\$2,787.37	\$651.21	\$0.00	\$0.00	\$0.00	\$0.00	\$3,438.58

Batch Number: 100250
Process Date: 11/18/2013

Anderson Elementary - 16-0366 Sally Donch 10040 Cottonwood Road Bozeman MT 59718

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$1,897.51	\$0.00	\$33.94	\$0.00	\$0.00	\$0.00	\$1,931.45
Sponsor Total:	\$1,897.51	\$0.00	\$33.94	\$0.00	\$0.00	\$0.00	\$1,931.45

Batch Number: 100250
Process Date: 11/18/2013

Belgrade Elementary - 16-0368 Jay Bates PO Box 166 Belgrade MT 59714

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$51,613.82	\$11,945.50	\$1,062.83	\$0.00	\$0.00	\$0.00	\$64,622.15
Sponsor Total:	\$51,613.82	\$11,945.50	\$1,062.83	\$0.00	\$0.00	\$0.00	\$64,622.15

Batch Number: 100250 Process Date: 11/18/2013

> West Yellowstone K-12 Schools - 16-0374 Mary Wilson PO Box 460 West Yellowstone MT 59758

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$5,297.32	\$1,107.35	\$0.00	\$0.00	\$0.00	\$0.00	\$6,404.67
Sponsor Total:	\$5,297.32	\$1,107.35	\$0.00	\$0.00	\$0.00	\$0.00	\$6,404.67

Batch Number: 100250
Process Date: 11/18/2013

Manhattan Christian School - 16-9199 Brenda Flikkema 8000 Churchill Rd Manhattan MT 59741

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$3,074.91	\$307.74	\$0.00	\$0.00	\$0.00	\$0.00	\$3,382.65
Sponsor Total:	\$3,074.91	\$307.74	\$0.00	\$0.00	\$0.00	\$0.00	\$3,382.65

Batch Number: 100250
Process Date: 11/18/2013

Jordan Elementary - 17-0377 Marla Pluhar Box 409 Jordan MT 59337

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,563.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,563.53
Sponsor Total:	\$2,563.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,563.53

Batch Number: 100250
Process Date: 11/18/2013

Ross Elementary - 17-0394 Caitlin Fortescue 1491 Old Stage RD Mosby MT 59058

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$150.50	\$90.72	\$0.00	\$0.00	\$0.00	\$23.13	\$264.35
Sponsor Total:	\$150.50	\$90.72	\$0.00	\$0.00	\$0.00	\$23.13	\$264.35

Batch Number: 100250
Process Date: 11/18/2013

Browning Elementary - 18-0400 Lynne Keenan PO Box 610 Browning MT 59417

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$87,837.45	\$25,739.78	\$752.00	\$0.00	\$0.00	\$9,237.91	\$123,567.14
Sponsor Total:	\$87,837.45	\$25,739.78	\$752.00	\$0.00	\$0.00	\$9,237.91	\$123,567.14

Batch Number: 100250
Process Date: 11/18/2013

Cut Bank Elementary - 18-0402 Barb Dezort 101 3rd Ave. S.E. Cut Bank MT 59427

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$18,627.04	\$4,524.97	\$896.80	\$0.00	\$0.00	\$0.00	\$24,048.81
Sponsor Total:	\$18,627.04	\$4,524.97	\$896.80	\$0.00	\$0.00	\$0.00	\$24,048.81

Batch Number: 100250
Process Date: 11/18/2013

East Glacier Park Elementary - 18-0404 Andrea DeCarlo PO Box 150 East Glacier Park MT 59434

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$1,076.44	\$461.89	\$136.80	\$0.00	\$0.00	\$140.78	\$1,815.91
Sponsor Total:	\$1,076.44	\$461.89	\$136.80	\$0.00	\$0.00	\$140.78	\$1,815.91

Batch Number: 100250
Process Date: 11/18/2013

Ryegate K-12 Schools - 19-0407 Robin Gantz

PO Box 129 Ryegate MT 59074

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$1,961.33	\$1,051.45	\$0.00	\$0.00	\$0.00	\$235.00	\$3,247.78
Sponsor Total:	\$1,961.33	\$1,051.45	\$0.00	\$0.00	\$0.00	\$235.00	\$3,247.78

Batch Number: 100250
Process Date: 11/18/2013

Lavina K-12 Schools - 19-0411 Sandy Egge PO Box 290

Lavina MT 59046

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$1,951.70	\$815.68	\$0.00	\$0.00	\$0.00	\$0.00	\$2,767.38
Sponsor Total:	\$1,951.70	\$815.68	\$0.00	\$0.00	\$0.00	\$0.00	\$2,767.38

Batch Number: 100250 Process Date: 11/18/2013

> Philipsburg K-12 Schools - 20-0416 Jody Dallaserra P.O. Box 400 Philipsburg MT 59858

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$3,606.33	\$1,050.90	\$0.84	\$0.00	\$0.00	\$0.00	\$4,658.07
Sponsor Total:	\$3,606.33	\$1,050.90	\$0.84	\$0.00	\$0.00	\$0.00	\$4,658.07

Batch Number: 100250
Process Date: 11/18/2013

Drummond Elementary - 20-0419 Maretta McGowan PO Box 349 Drummond MT 59832

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$4,036.96	\$1,840.58	\$0.00	\$0.00	\$0.00	\$0.00	\$5,877.54
Sponsor Total:	\$4,036.96	\$1,840.58	\$0.00	\$0.00	\$0.00	\$0.00	\$5,877.54

Batch Number: 100250
Process Date: 11/18/2013

Davey Elementary - 21-0424M Thomas Mowen P.O. BOX 1829 HAVRE MT 59501

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$0.00	\$0.00	\$0.00	\$9.32	\$0.00	\$0.00	\$9.32
Sponsor Total:	\$0.00	\$0.00	\$0.00	\$9.32	\$0.00	\$0.00	\$9.32

Batch Number: 100250
Process Date: 11/18/2013

Box Elder Elementary - 21-0425 Sonya Horn P.O. Box 205 410 East Main Street Box Elder MT 59521

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$16,927.01	\$7,066.18	\$604.80	\$0.00	\$0.00	\$1,068.58	\$25,666.57
Sponsor Total:	\$16,927.01	\$7,066.18	\$604.80	\$0.00	\$0.00	\$1,068.58	\$25,666.57

Batch Number: 100250 Process Date: 11/18/2013

> Havre Elementary - 21-0427 Debbie Otto P.O. Box 7791 Havre MT 59501

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Sep-13 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$813.00	\$813.00
Oct-13 Original Claim	\$48,305.96	\$14,897.32	\$0.00	\$0.00	\$0.00	\$5,833.11	\$69,036.39
Sponsor Tota	al: \$48,305.96	\$14,897.32	\$0.00	\$0.00	\$0.00	\$6,646.11	\$69,849.39

Batch Number: 100250
Process Date: 11/18/2013

Rocky Boy Elementary - 21-1207 Gerri LaMere 81 Mission Taylor Road Box Elder MT 59521

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$22,879.94	\$11,364.73	\$1,083.20	\$0.00	\$0.00	\$2,267.93	\$37,595.80
Sponsor Total:	\$22,879.94	\$11,364.73	\$1,083.20	\$0.00	\$0.00	\$2,267.93	\$37,595.80

Batch Number: 100250 Process Date: 11/18/2013

> Gildford Colony Elementary - 21-1217 Paul Stahl P.O. Box 138 Gildford MT 59525

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$821.73	\$515.97	\$0.00	\$0.00	\$0.00	\$141.38	\$1,479.08
Sponsor Total:	\$821.73	\$515.97	\$0.00	\$0.00	\$0.00	\$141.38	\$1,479.08

Batch Number: 100250 Process Date: 11/18/2013

> North Star High School District - 21-1234 Pam Langel PO Box 129 Rudyard MT 59540

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$3,687.38	\$1,709.56	\$0.00	\$0.00	\$0.00	\$0.00	\$5,396.94
Sponsor Total:	\$3,687.38	\$1,709.56	\$0.00	\$0.00	\$0.00	\$0.00	\$5,396.94

Batch Number: 100250 Process Date: 11/18/2013

> St Jude Thaddeus School - 21-9203 Peggy Hanson 430 7th ave Havre MT 59501

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$1,106.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,106.66
Sponsor Total:	\$1,106.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,106.66

Batch Number: 100250
Process Date: 11/18/2013

Clancy Elementary - 22-0452 Sue Johnson Box 209 Clancy MT 59364

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$3,229.61	\$203.04	\$0.00	\$0.00	\$0.00	\$0.00	\$3,432.65
Sponsor Total:	\$3,229.61	\$203.04	\$0.00	\$0.00	\$0.00	\$0.00	\$3,432.65

Batch Number: 100250
Process Date: 11/18/2013

Whitehall Elementary - 22-0453 Linda Kelly P.O. Box 1109 Whitehall MT 59759

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$8,331.72	\$1,822.49	\$0.00	\$0.00	\$0.00	\$1,394.27	\$11,548.48
Sponsor Total:	\$8,331.72	\$1,822.49	\$0.00	\$0.00	\$0.00	\$1,394.27	\$11,548.48

Batch Number: 100250 Process Date: 11/18/2013

> Boulder Elementary School - 22-0456 Lisa Giulio PO Box 1346 Boulder MT 59632

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$7,658.25	\$1,404.30	\$505.60	\$0.00	\$0.00	\$606.16	\$10,174.31
Sponsor Total:	\$7,658.25	\$1,404.30	\$505.60	\$0.00	\$0.00	\$606.16	\$10,174.31

Batch Number: 100250
Process Date: 11/18/2013

Cardwell Elementary - 22-0458M Becky Larsen 80 Highway 359 Cardwell MT 59721

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$0.00	\$0.00	\$0.00	\$169.02	\$0.00	\$0.00	\$169.02
Sponsor Total:	\$0.00	\$0.00	\$0.00	\$169.02	\$0.00	\$0.00	\$169.02

Batch Number: 100250 Process Date: 11/18/2013

> Montana City Elementary - 22-0460 Jayne Elwess 11 McClellan Creek Road Clancy MT 59634

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$3,966.98	\$560.24	\$0.00	\$0.00	\$0.00	\$0.00	\$4,527.22
Sponsor Total:	\$3,966.98	\$560.24	\$0.00	\$0.00	\$0.00	\$0.00	\$4,527.22

Batch Number: 100250
Process Date: 11/18/2013

Stanford K-12 Schools - 23-0464 Jessica Sloan P.O. Box 506 Stanford MT 59479

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$1,901.13	\$332.67	\$0.00	\$0.00	\$0.00	\$0.00	\$2,233.80
Sponsor Total:	\$1,901.13	\$332.67	\$0.00	\$0.00	\$0.00	\$0.00	\$2,233.80

Batch Number: 100250
Process Date: 11/18/2013

Hobson K-12 Schools - 23-0469 Joanne Rowland PO Box 410 Hobson MT 59452

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,544.85	\$699.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,244.36
Sponsor Total:	\$2,544.85	\$699.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,244.36

Batch Number: 100250 Process Date: 11/18/2013

> Geyser Public Schools - 23-0472 Barbara Hill P.O. Box 70 Geyser MT 59447

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,400.28	\$1,195.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,595.46
Sponsor Total:	\$2,400.28	\$1,195.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,595.46

Batch Number: 100250
Process Date: 11/18/2013

Arlee Elementary - 24-0474 Diane Aguilar 72220 Fyant Street Arlee MT 59821

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$12,355.80	\$4,731.91	\$257.60	\$0.00	\$0.00	\$1,611.65	\$18,956.96
Sponsor Total:	\$12,355.80	\$4,731.91	\$257.60	\$0.00	\$0.00	\$1,611.65	\$18,956.96

Batch Number: 100250
Process Date: 11/18/2013

Polson High School - 24-0478 Jim Steiner 111 4th Ave E Polson MT 59860

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$41,527.88	\$9,418.42	\$1,031.20	\$18.76	\$0.00	\$4,483.28	\$56,479.54
Sponsor Total:	\$41,527.88	\$9,418.42	\$1,031.20	\$18.76	\$0.00	\$4,483.28	\$56,479.54

Batch Number: 100250
Process Date: 11/18/2013

St Ignatius K-12 Schools - 24-0481 Karen Belluomini P.O. Box 1540 St. Ignatius MT 59865

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$16,305.48	\$7,163.13	\$1,000.00	\$0.00	\$0.00	\$949.23	\$25,417.84
Sponsor Total:	\$16,305.48	\$7,163.13	\$1,000.00	\$0.00	\$0.00	\$949.23	\$25,417.84

Batch Number: 100250
Process Date: 11/18/2013

Valley View Elementary - 24-0483M Sandi Fitzpatrick 42448 Valley View Rd Polson MT 59860

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$0.00	\$0.00	\$0.00	\$116.64	\$0.00	\$0.00	\$116.64
Sponsor Total:	\$0.00	\$0.00	\$0.00	\$116.64	\$0.00	\$0.00	\$116.64

Batch Number: 100250
Process Date: 11/18/2013

Ronan High School - 24-1200 Marsha Wartick 421 Andrew Street NW Ronan MT 59864-2302

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$52,674.86	\$19,186.64	\$2,165.60	\$0.00	\$0.00	\$5,619.41	\$79,646.51
Sponsor Total:	\$52,674.86	\$19,186.64	\$2,165.60	\$0.00	\$0.00	\$5,619.41	\$79,646.51

Batch Number: 100250
Process Date: 11/18/2013

Charlo Elementary - 24-1205 Stacy Nelson P.O. Box 10 Charlo MT 59824

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$6,945.42	\$1,913.12	\$0.00	\$0.00	\$0.00	\$0.00	\$8,858.54
Sponsor Total:	\$6,945.42	\$1,913.12	\$0.00	\$0.00	\$0.00	\$0.00	\$8,858.54

Batch Number: 100250 Process Date: 11/18/2013

> Two Eagle River High School - 24-9396 Lena Burland PO Box 160 Pablo MT 59855

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$3,330.30	\$1,188.68	\$0.00	\$0.00	\$0.00	\$0.00	\$4,518.98
Sponsor Total:	\$3,330.30	\$1,188.68	\$0.00	\$0.00	\$0.00	\$0.00	\$4,518.98

Batch Number: 100250
Process Date: 11/18/2013

Lake County Youth Guidance Home - 24-9683 Cathie Lucero 33627 Marion Lane Polson MT 59860

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$234.78	\$438.48	\$117.60	\$0.00	\$0.00	\$0.00	\$790.86
Sponsor Total:	\$234.78	\$438.48	\$117.60	\$0.00	\$0.00	\$0.00	\$790.86

Batch Number: 100250
Process Date: 11/18/2013

Helena Elementary - 25-0487 Robert Worthy 55 S. Rodney Helena MT 59601

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$114,788.65	\$35,131.49	\$0.00	\$0.00	\$0.00	\$6,433.89	\$156,354.03
Sponsor Total:	\$114,788.65	\$35,131.49	\$0.00	\$0.00	\$0.00	\$6,433.89	\$156,354.03

Batch Number: 100250 Process Date: 11/18/2013

> East Helena Elementary - 25-0492 Debbie Felton P.O. Box 1280 East Helena MT 59635

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$24,389.24	\$6,141.91	\$977.00	\$0.00	\$0.00	\$0.00	\$31,508.15
Sponsor Total:	\$24,389.24	\$6,141.91	\$977.00	\$0.00	\$0.00	\$0.00	\$31,508.15

Batch Number: 100250
Process Date: 11/18/2013

Wolf Creek Elementary - 25-0495 Jodi Elrod PO Box 200 Wolf Creek MT 59648

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$39.38	\$222.08
Sponsor Total:	\$182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$39.38	\$222.08

Batch Number: 100250 Process Date: 11/18/2013

> Auchard Creek Elementary - 25-0498 Susan Hofer 9605 Hwy 287 Wolf Creek MT 59648

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$581.07	\$363.51	\$165.60	\$0.00	\$0.00	\$67.00	\$1,177.18
Sponsor Total:	\$581.07	\$363.51	\$165.60	\$0.00	\$0.00	\$67.00	\$1,177.18

Batch Number: 100250
Process Date: 11/18/2013

Augusta High School - 25-0503 Connie Wearley Box 307 Augusta MT 59410

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,848.19	\$1,126.06	\$0.00	\$0.00	\$0.00	\$0.00	\$3,974.25
Sponsor Total:	\$2,848.19	\$1,126.06	\$0.00	\$0.00	\$0.00	\$0.00	\$3,974.25

Batch Number: 100250
Process Date: 11/18/2013

Lincoln K-12 Schools - 25-1221 Diane Krier PO BOX 39 Lincoln MT 59639

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$3,483.79	\$684.37	\$196.00	\$0.00	\$0.00	\$619.66	\$4,983.82
Sponsor Total:	\$3,483.79	\$684.37	\$196.00	\$0.00	\$0.00	\$619.66	\$4,983.82

Batch Number: 100250 Process Date: 11/18/2013

> Rocky Mountain Development Council - 25-6579 Kathy Vandrunen P.O. Box 1717 Helena MT 59624

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$331.10	\$444.15	\$142.40	\$0.00	\$0.00	\$0.00	\$917.65
Sponsor Total:	\$331.10	\$444.15	\$142.40	\$0.00	\$0.00	\$0.00	\$917.65

Batch Number: 100250 Process Date: 11/18/2013

> Montana Department of Corrections - 25-9034 Greg Schneider 4 N. Haynes Ave. Miles City MT 59301

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$5,956.79	\$3,706.29	\$1,064.80	\$0.00	\$0.00	\$0.00	\$10,727.88
Sponsor Total:	\$5,956.79	\$3,706.29	\$1,064.80	\$0.00	\$0.00	\$0.00	\$10,727.88

Batch Number: 100250 Process Date: 11/18/2013

> Florence Crittenton Home - 25-9667 Rachel Pelc 901 N. Harris Helena MT 59601

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$138.46	\$238.14	\$65.60	\$0.00	\$0.00	\$0.00	\$442.20
Sponsor Total:	\$138.46	\$238.14	\$65.60	\$0.00	\$0.00	\$0.00	\$442.20

Batch Number: 100250
Process Date: 11/18/2013

Intermountain Childrens Home - 25-9668 Jammie McMorran 500 South Lamborn Helena MT 59601

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$3,184.58	\$2,116.80	\$548.80	\$0.00	\$0.00	\$0.00	\$5,850.18
Sponsor Total:	\$3,184.58	\$2,116.80	\$548.80	\$0.00	\$0.00	\$0.00	\$5,850.18

Batch Number: 100250
Process Date: 11/18/2013

Shodair Hospital - 25-9751 Carol Kistler PO Box 5539 Helena MT 59604

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$6,712.30	\$4,193.91	\$1,781.60	\$0.00	\$0.00	\$0.00	\$12,687.81
Sponsor Total:	\$6,712.30	\$4,193.91	\$1,781.60	\$0.00	\$0.00	\$0.00	\$12,687.81

Batch Number: 100250 Process Date: 11/18/2013

Chester-Joplin-InvernessPublic Schools - 26-1236

Erma Bledsoe PO Box 550 Chester MT 59522

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$4,578.04	\$1,226.59	\$0.00	\$0.00	\$0.00	\$0.00	\$5,804.63
Sponsor Total:	\$4,578.04	\$1,226.59	\$0.00	\$0.00	\$0.00	\$0.00	\$5,804.63

Batch Number: 100250 Process Date: 11/18/2013

> Troy Elementary - 27-0519 Kris Newton P.O. Box 867 Troy MT 59935

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$10,675.36	\$2,990.92	\$408.80	\$0.00	\$0.00	\$1,165.04	\$15,240.12
Sponsor Total:	\$10,675.36	\$2,990.92	\$408.80	\$0.00	\$0.00	\$1,165.04	\$15,240.12

Batch Number: 100250
Process Date: 11/18/2013

Libby K-12 Schools - 27-0522 Ellen Mills 724 Louisiana Ave. Libby MT 59923

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$25,770.38	\$9,627.44	\$718.40	\$0.00	\$0.00	\$5,495.86	\$41,612.08
Sponsor Total:	\$25,770.38	\$9,627.44	\$718.40	\$0.00	\$0.00	\$5,495.86	\$41,612.08

Batch Number: 100250 Process Date: 11/18/2013

> Eureka Elementary - 27-0527 Susan Pluid PO Box 2000 Eureka MT 59917

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$17,230.73	\$6,296.95	\$425.60	\$0.00	\$0.00	\$1,505.00	\$25,458.28
Sponsor Total:	\$17,230.73	\$6,296.95	\$425.60	\$0.00	\$0.00	\$1,505.00	\$25,458.28

Batch Number: 100250
Process Date: 11/18/2013

Fortine Elementary - 27-0529 Kathy Snedigar PO Box 96 Fortine MT 59918

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,623.36	\$1,265.48	\$210.40	\$0.00	\$0.00	\$285.00	\$4,384.24
Sponsor Total:	\$2,623.36	\$1,265.48	\$210.40	\$0.00	\$0.00	\$285.00	\$4,384.24

Batch Number: 100250
Process Date: 11/18/2013

Trego Elementary - 27-0534 Anne Schofield PO Box 10 Trego MT 59934

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$998.86	\$522.57	\$388.80	\$0.00	\$0.00	\$94.16	\$2,004.39
Sponsor Total:	\$998.86	\$522.57	\$388.80	\$0.00	\$0.00	\$94.16	\$2,004.39

Batch Number: 100250
Process Date: 11/18/2013

Alder Elementary - 28-0536 Chris Fritts PO Box 127 Alder MT 59710

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$223.60	\$0.00	\$0.00	\$0.00	\$0.00	\$116.05	\$339.65
Sponsor Total:	\$223.60	\$0.00	\$0.00	\$0.00	\$0.00	\$116.05	\$339.65

Batch Number: 100250
Process Date: 11/18/2013

Sheridan Elementary - 28-0537 Jeannie Derby PO Box 586 Sheridan MT 59749

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$3,354.35	\$957.82	\$178.32	\$0.00	\$0.00	\$0.00	\$4,490.49
Sponsor Total:	\$3,354.35	\$957.82	\$178.32	\$0.00	\$0.00	\$0.00	\$4,490.49

Batch Number: 100250
Process Date: 11/18/2013

Twin Bridges K-12 Schools - 28-0540 Linda Holden PO Box 419 Twin Bridges MT 59754

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$4,870.04	\$1,212.80	\$0.00	\$0.00	\$0.00	\$0.00	\$6,082.84
Sponsor Total:	\$4,870.04	\$1,212.80	\$0.00	\$0.00	\$0.00	\$0.00	\$6,082.84

Batch Number: 100250
Process Date: 11/18/2013

Harrison K-12 Schools - 28-0543 Jenny Collins PO Box 7 Harrison MT 59735

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,371.58	\$719.13	\$0.00	\$0.00	\$0.00	\$242.86	\$3,333.57
Sponsor Total:	\$2,371.58	\$719.13	\$0.00	\$0.00	\$0.00	\$242.86	\$3,333.57

Batch Number: 100250 Process Date: 11/18/2013

Ennis K-12 Schools - 28-0546

Tammy Wham P.O. Box 517 Ennis MT 59729

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$6,452.59	\$2,006.20	\$111.26	\$0.00	\$0.00	\$0.00	\$8,570.05
Sponsor Total:	\$6,452.59	\$2,006.20	\$111.26	\$0.00	\$0.00	\$0.00	\$8,570.05

Batch Number: 100250
Process Date: 11/18/2013

Circle High School - 29-0548 Kyleen Gackle PO Box 99 Circle MT 59215

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$4,118.26	\$576.67	\$188.05	\$0.00	\$0.00	\$0.00	\$4,882.98
Sponsor Total:	\$4,118.26	\$576.67	\$188.05	\$0.00	\$0.00	\$0.00	\$4,882.98

Batch Number: 100250
Process Date: 11/18/2013

Vida Elementary - 29-0566M Jackie Becker PO Box 180 Circle MT 59215

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$0.00	\$0.00	\$0.00	\$47.59	\$0.00	\$0.00	\$47.59
Sponsor Total:	\$0.00	\$0.00	\$0.00	\$47.59	\$0.00	\$0.00	\$47.59

Batch Number: 100250 Process Date: 11/18/2013

> White Sulphur Springs Elementary - 30-0569 Debbie Bodell PO Box C White Sulphur Springs MT 59645

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$5,622.73	\$1,744.64	\$0.00	\$0.00	\$0.00	\$763.07	\$8,130.44
Sponsor Total:	\$5,622.73	\$1,744.64	\$0.00	\$0.00	\$0.00	\$763.07	\$8,130.44

Batch Number: 100250
Process Date: 11/18/2013

Alberton K-12 Schools - 31-0577 Connie Dove P.O. Box 330 Alberton MT 59820

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$4,310.81	\$1,340.62	\$0.00	\$0.00	\$0.00	\$501.64	\$6,153.07
Sponsor Total:	\$4,310.81	\$1,340.62	\$0.00	\$0.00	\$0.00	\$501.64	\$6,153.07

Batch Number: 100250
Process Date: 11/18/2013

Superior Elementary - 31-0579 Becky Newman P O Box 400 Superior MT 59872

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$7,800.50	\$2,788.52	\$0.00	\$0.00	\$0.00	\$1,001.43	\$11,590.45
Sponsor Total:	\$7,800.50	\$2,788.52	\$0.00	\$0.00	\$0.00	\$1,001.43	\$11,590.45

Batch Number: 100250
Process Date: 11/18/2013

St Regis K-12 Schools - 31-0582 Dawn Palmer PO Box 280 St. Regis MT 59866

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Sep-13 Revision	\$0.00	\$0.00	\$298.40	\$0.00	\$0.00	\$560.82	\$859.22
Sponsor Total:	\$0.00	\$0.00	\$298.40	\$0.00	\$0.00	\$560.82	\$859.22

Batch Number: 100250
Process Date: 11/18/2013

Missoula Elementary - 32-0583 Stacey Rossmiller 215 South Sixth West Missoula MT 59801

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$157,655.29	\$61,133.82	\$2,885.60	\$0.00	\$0.00	\$4,092.58	\$225,767.29
Sponsor Total:	\$157,655.29	\$61,133.82	\$2,885.60	\$0.00	\$0.00	\$4,092.58	\$225,767.29

Batch Number: 100250
Process Date: 11/18/2013

Hellgate Elementary - 32-0586 Julie Leister 2385 Flynn Lane Missoula MT 59808

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$30,418.78	\$9,050.88	\$0.00	\$0.00	\$0.00	\$0.00	\$39,469.66
Sponsor Total:	\$30,418.78	\$9,050.88	\$0.00	\$0.00	\$0.00	\$0.00	\$39,469.66

Batch Number: 100250
Process Date: 11/18/2013

Lolo Elementary - 32-0588 Linda Free 11395 Highway 93 South Lolo MT 59847

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$15,182.97	\$3,473.92	\$0.00	\$0.00	\$0.00	\$0.00	\$18,656.89
Sponsor Total:	\$15,182.97	\$3,473.92	\$0.00	\$0.00	\$0.00	\$0.00	\$18,656.89

Batch Number: 100250
Process Date: 11/18/2013

Potomac Elementary - 32-0589 Mary Whipple 29750 Potomac Road Bonner MT 59823

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$1,974.58	\$792.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,767.43
Sponsor Total:	\$1,974.58	\$792.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,767.43

Batch Number: 100250
Process Date: 11/18/2013

Bonner Elementary - 32-0590 Michelle Smith PO Box 1004 Bonner MT 59823

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$12,266.78	\$4,507.06	\$0.00	\$0.00	\$0.00	\$0.00	\$16,773.84
Sponsor Total:	\$12,266.78	\$4,507.06	\$0.00	\$0.00	\$0.00	\$0.00	\$16,773.84

Batch Number: 100250
Process Date: 11/18/2013

DeSmet Elementary - 32-0592 Carol Sachs 6355 Padre Lane Missoula MT 59808

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$4,797.61	\$1,802.68	\$0.00	\$0.00	\$0.00	\$615.82	\$7,216.11
Sponsor Total:	\$4,797.61	\$1,802.68	\$0.00	\$0.00	\$0.00	\$615.82	\$7,216.11

Batch Number: 100250
Process Date: 11/18/2013

Target Range Elementary - 32-0593 Neice Dahlseid 4095 South Ave West Missoula MT 59804

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$10,523.59	\$1,978.41	\$0.00	\$0.00	\$0.00	\$0.00	\$12,502.00
Sponsor Total:	\$10,523.59	\$1,978.41	\$0.00	\$0.00	\$0.00	\$0.00	\$12,502.00

Batch Number: 100250
Process Date: 11/18/2013

Clinton Elementary - 32-0595 Betsy Scharf PO Box 250 Clinton MT 59825

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$5,258.33	\$2,057.86	\$0.00	\$0.00	\$0.00	\$392.77	\$7,708.96
Sponsor Total:	\$5,258.33	\$2,057.86	\$0.00	\$0.00	\$0.00	\$392.77	\$7,708.96

Batch Number: 100250 Process Date: 11/18/2013

> Swan Valley Elementary - 32-0596M Karen Anderson 6423 Hwy 83 Condon MT 59826

Payment Period	School Lunch 48			Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Sep-13 Revi	sion	\$0.00	0.00 \$0.00	\$6.34	\$0.00	\$0.00	\$6.34
Oct-13 Origi	inal Claim	\$0.00	0.00 \$0.00	\$45.24	\$0.00	\$0.00	\$45.24
Spo	onsor Total:	\$0.00	0.00 \$0.00	\$51.58	\$0.00	\$0.00	\$51.58

Batch Number: 100250
Process Date: 11/18/2013

Seeley Lake Elementary - 32-0597 Will Bernstrauch Box 840 Seeley Lake MT 59868

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$4,633.69	\$1,428.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,062.19
Sponsor Total:	\$4,633.69	\$1,428.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,062.19

Batch Number: 100250
Process Date: 11/18/2013

Frenchtown K-12 Schools - 32-0599 Deena Putnam P.O. Box 117 Frenchtown MT 59834-9733

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$24,266.02	\$6,123.88	\$0.00	\$0.00	\$0.00	\$0.00	\$30,389.90
Sponsor Total:	\$24,266.02	\$6,123.88	\$0.00	\$0.00	\$0.00	\$0.00	\$30,389.90

Batch Number: 100250 Process Date: 11/18/2013

Partnership for Children - 32-6530

Darcy Brown PO Box 8134 Missoula MT 59807

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$228.76	\$281.61	\$199.20	\$0.00	\$0.00	\$0.00	\$709.57
Sponsor Total:	\$228.76	\$281.61	\$199.20	\$0.00	\$0.00	\$0.00	\$709.57

Batch Number: 100250 Process Date: 11/18/2013

> Loyola-Sacred Heart High School - 32-9021 Heidi Bridges 320 Edith Missoula MT 59801

Payment Period		School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Sep-13	Revision	\$18.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.55
Oct-13	Original Claim	\$3,236.93	\$351.94	\$81.11	\$0.00	\$0.00	\$0.00	\$3,669.98
	Sponsor Total:	\$3,255.48	\$351.94	\$81.11	\$0.00	\$0.00	\$0.00	\$3,688.53

Batch Number: 100250
Process Date: 11/18/2013

Youth Homes - 32-9660 Jeff Morren PO Box 7616 Missoula MT 59807

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$1,465.87	\$1,695.33	\$616.80	\$0.00	\$0.00	\$0.00	\$3,778.00
Sponsor Total:	\$1,465.87	\$1,695.33	\$616.80	\$0.00	\$0.00	\$0.00	\$3,778.00

Batch Number: 100250 Process Date: 11/18/2013

> Roundup Public Schools - 33-0605 Cindy Tull 700 Third Street West Roundup MT 59072

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$15,636.96	\$4,365.11	\$648.80	\$0.00	\$0.00	\$3,900.34	\$24,551.21
Sponsor Total:	\$15,636.96	\$4,365.11	\$648.80	\$0.00	\$0.00	\$3,900.34	\$24,551.21

Batch Number: 100250
Process Date: 11/18/2013

Melstone Elementary - 33-0607 Mary Ellen Ryan P.O. Box 97 Melstone MT 59054

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,130.85	\$366.01	\$104.80	\$0.00	\$0.00	\$130.25	\$2,731.91
Sponsor Total:	\$2,130.85	\$366.01	\$104.80	\$0.00	\$0.00	\$130.25	\$2,731.91

Batch Number: 100250
Process Date: 11/18/2013

Park H S - 34-0613 John Polacik 132 South B Street Livingston MT 59047

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$26,506.39	\$5,651.93	\$1,573.60	\$0.00	\$0.00	\$374.07	\$34,105.99
Sponsor Total:	\$26,506.39	\$5,651.93	\$1,573.60	\$0.00	\$0.00	\$374.07	\$34,105.99

Batch Number: 100250
Process Date: 11/18/2013

Gardiner Elementary - 34-0614 Tina Sperano 510 Stone Street Gardiner MT 59030-9378

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,959.27	\$0.00	\$3.88	\$0.00	\$0.00	\$0.00	\$2,963.15
Sponsor Total:	\$2,959.27	\$0.00	\$3.88	\$0.00	\$0.00	\$0.00	\$2,963.15

Batch Number: 100250 Process Date: 11/18/2013

> Shields Valley Elementary - 34-1227 Kathy Williams Box 131 Wilsall MT 59086

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$3,539.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,539.93
Sponsor Total:	\$3,539.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,539.93

Batch Number: 100250
Process Date: 11/18/2013

St Mary's School - 34-9214 Diane Meyer 511 S. F Street Livingston MT 59047

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$693.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$693.76
Sponsor Total:	\$693.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$693.76

Batch Number: 100250
Process Date: 11/18/2013

Winnett K-12 Schools - 35-0642 Barbara Lea P.O. Box 167 Winnett MT 59087

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$3,917.06	\$2,475.43	\$1,230.40	\$0.00	\$0.00	\$253.12	\$7,876.01
Sponsor Total:	\$3,917.06	\$2,475.43	\$1,230.40	\$0.00	\$0.00	\$253.12	\$7,876.01

Batch Number: 100250
Process Date: 11/18/2013

Dodson K-12 - 36-0648 Dottie Simanton PO Box 278 124 1st Ave W. Dodson MT 59524

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Sep-13 Original Claim	\$2,859.30	\$657.84	\$0.00	\$0.00	\$0.00	\$0.00	\$3,517.14
Sponsor Total:	\$2,859.30	\$657.84	\$0.00	\$0.00	\$0.00	\$0.00	\$3,517.14

Batch Number: 100250
Process Date: 11/18/2013

Saco High School - 36-0657 Vicki Ellsworth PO Box 298 Saco MT 59261

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$1,403.90	\$575.78	\$0.00	\$0.00	\$0.00	\$356.36	\$2,336.04
Sponsor Total:	\$1,403.90	\$575.78	\$0.00	\$0.00	\$0.00	\$356.36	\$2,336.04

Batch Number: 100250 Process Date: 11/18/2013

Malta K-12 Schools - 36-0659

Becky Green PO Box 670 Malta MT 59538

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$13,029.05	\$3,956.63	\$120.80	\$0.00	\$0.00	\$1,509.15	\$18,615.63
Sponsor Total:	\$13,029.05	\$3,956.63	\$120.80	\$0.00	\$0.00	\$1,509.15	\$18,615.63

Batch Number: 100250 Process Date: 11/18/2013

> Whitewater K-12 Schools - 36-0663 Carol Simanton PO Box 46 Whitewater MT 59544

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$1,983.65	\$994.64	\$0.00	\$0.00	\$0.00	\$107.73	\$3,086.02
Sponsor Total:	\$1,983.65	\$994.64	\$0.00	\$0.00	\$0.00	\$107.73	\$3,086.02

Batch Number: 100250
Process Date: 11/18/2013

Conrad Elementary - 37-0674 Cathy Jochems 215 S Maryland Conrad MT 59425

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$9,978.77	\$1,973.71	\$277.31	\$0.00	\$0.00	\$204.88	\$12,434.67
Sponsor Total:	\$9,978.77	\$1,973.71	\$277.31	\$0.00	\$0.00	\$204.88	\$12,434.67

Batch Number: 100250
Process Date: 11/18/2013

Valier Elementary - 37-0679 Stephanie Sullivan PO Box 508 Valier MT 59486

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$4,309.53	\$1,143.29	\$0.00	\$0.00	\$0.00	\$949.72	\$6,402.54
Sponsor Total:	\$4,309.53	\$1,143.29	\$0.00	\$0.00	\$0.00	\$949.72	\$6,402.54

Batch Number: 100250
Process Date: 11/18/2013

Heart Butte Elementary - 37-1226 Lawrence Horn P.O. Box 259 Heart Butte MT 59448

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$9,104.57	\$4,155.94	\$8.00	\$0.00	\$0.00	\$666.82	\$13,935.33
Sponsor Total:	\$9,104.57	\$4,155.94	\$8.00	\$0.00	\$0.00	\$666.82	\$13,935.33

Batch Number: 100250
Process Date: 11/18/2013

Broadus Elementary - 38-0705 Tammy Schoenbeck Box 500 Broadus MT 59317

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$4,447.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,447.96
Sponsor Total:	\$4,447.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,447.96

Batch Number: 100250
Process Date: 11/18/2013

Deer Lodge Elementary - 39-0712 Renee Reistad 444 Montana Avenue Deer Lodge MT 59722

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$13,172.37	\$2,802.17	\$250.40	\$0.00	\$0.00	\$3,042.91	\$19,267.85
Sponsor Total:	\$13,172.37	\$2,802.17	\$250.40	\$0.00	\$0.00	\$3,042.91	\$19,267.85

Batch Number: 100250
Process Date: 11/18/2013

Elliston Elementary - 39-0719 Kerri Thomas P.O. Box 160 Elliston MT 59728

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$331.40	\$165.78	\$0.00	\$0.00	\$0.00	\$52.30	\$549.48
Sponsor Total:	\$331.40	\$165.78	\$0.00	\$0.00	\$0.00	\$52.30	\$549.48

Batch Number: 100250
Process Date: 11/18/2013

Terry K-12 Schools - 40-0726 Michelle Wolff PO Box 187 Terry MT 59349

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$4,457.49	\$905.39	\$414.40	\$0.00	\$0.00	\$0.00	\$5,777.28
Sponsor Total:	\$4,457.49	\$905.39	\$414.40	\$0.00	\$0.00	\$0.00	\$5,777.28

Batch Number: 100250
Process Date: 11/18/2013

Corvallis K-12 Schools - 41-0731 Kathy Martin PO Box 700 Corvallis MT 59828

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$24,953.34	\$6,721.17	\$520.00	\$0.00	\$0.00	\$0.00	\$32,194.51
Sponsor Total:	\$24,953.34	\$6,721.17	\$520.00	\$0.00	\$0.00	\$0.00	\$32,194.51

Batch Number: 100250 Process Date: 11/18/2013

> Stevensville Elementary - 41-0732 Paula Johnson 300 Park Avenue Stevensville MT 59870

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$16,928.00	\$3,600.32	\$0.00	\$0.00	\$0.00	\$0.00	\$20,528.32
Sponsor Total:	\$16,928.00	\$3,600.32	\$0.00	\$0.00	\$0.00	\$0.00	\$20,528.32

Batch Number: 100250 Process Date: 11/18/2013

> Hamilton K-12 Schools - 41-0735 Bonnie Skelton 217 Daly Ave. Hamilton MT 59840

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$30,703.11	\$7,914.54	\$840.80	\$45.41	\$0.00	\$0.00	\$39,503.86
Sponsor Total:	\$30,703.11	\$7,914.54	\$840.80	\$45.41	\$0.00	\$0.00	\$39,503.86

Batch Number: 100250
Process Date: 11/18/2013

Victor K-12 Schools - 41-0738 Suzy Sherrill 425 4th Ave Victor MT 59875

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$10,116.98	\$3,063.69	\$0.00	\$0.00	\$0.00	\$582.43	\$13,763.10
Sponsor Total:	\$10,116.98	\$3,063.69	\$0.00	\$0.00	\$0.00	\$582.43	\$13,763.10

Batch Number: 100250
Process Date: 11/18/2013

Darby K-12 Schools - 41-0740 Thong Robbins 209 School Drive Darby MT 59829

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$9,827.90	\$6,451.70	\$139.20	\$0.00	\$0.00	\$854.32	\$17,273.12
Sponsor Total:	\$9,827.90	\$6,451.70	\$139.20	\$0.00	\$0.00	\$854.32	\$17,273.12

Batch Number: 100250 Process Date: 11/18/2013

> Lone Rock Elementary - 41-0741 Danice Person 1112 Three Mile Creek Rd Stevensville MT 59870

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$6,462.86	\$1,458.97	\$126.11	\$0.00	\$0.00	\$0.00	\$8,047.94
Sponsor Total:	\$6,462.86	\$1,458.97	\$126.11	\$0.00	\$0.00	\$0.00	\$8,047.94

Batch Number: 100250
Process Date: 11/18/2013

Florence-Carlton K-12 Schools - 41-0743 Cindy Jarvie 5602 Old Hwy 93 Florence MT 59833

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$15,127.84	\$2,820.82	\$0.00	\$0.00	\$0.00	\$0.00	\$17,948.66
Sponsor Total:	\$15,127.84	\$2,820.82	\$0.00	\$0.00	\$0.00	\$0.00	\$17,948.66

Batch Number: 100250
Process Date: 11/18/2013

Sidney High School - 42-0746 Pam Radke 200 3rd Ave. SE Sidney MT 59270

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$19,078.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,078.58
Sponsor Total:	\$19,078.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,078.58

Batch Number: 100250
Process Date: 11/18/2013

Savage Elementary - 42-0747 Pat Reynolds P O Box 110 Savage MT 59262

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,256.54	\$737.54	\$0.00	\$0.00	\$0.00	\$0.00	\$2,994.08
Sponsor Total:	\$2,256.54	\$737.54	\$0.00	\$0.00	\$0.00	\$0.00	\$2,994.08

Batch Number: 100250
Process Date: 11/18/2013

Fairview Elementary - 42-0750 Nicki Warren Box 467 Fairview MT 59221

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$4,301.93	\$513.66	\$0.00	\$0.00	\$0.00	\$0.00	\$4,815.59
Sponsor Total:	\$4,301.93	\$513.66	\$0.00	\$0.00	\$0.00	\$0.00	\$4,815.59

Batch Number: 100250 Process Date: 11/18/2013

> Rau Elementary - 42-0754 Ginger Dockweiler 12138 County Rd 350 Sidney MT 59270

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$1,679.46	\$373.76	\$0.00	\$0.00	\$0.00	\$0.00	\$2,053.22
Sponsor Total:	\$1,679.46	\$373.76	\$0.00	\$0.00	\$0.00	\$0.00	\$2,053.22

Batch Number: 100250
Process Date: 11/18/2013

Lambert Elementary - 42-0768 Anita Mullin P.O. Box 260 Lambert MT 59243

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$1,323.51	\$615.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,938.89
Sponsor Total:	\$1,323.51	\$615.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,938.89

Batch Number: 100250
Process Date: 11/18/2013

Frontier Elementary - 43-0774 Verda Huber 6996 Roy St Wolf Point MT 59201

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$4,330.74	\$0.00	\$145.60	\$0.00	\$0.00	\$272.53	\$4,748.87
Sponsor Total:	\$4,330.74	\$0.00	\$145.60	\$0.00	\$0.00	\$272.53	\$4,748.87

Batch Number: 100250
Process Date: 11/18/2013

Poplar High School - 43-0776 Vance Christiansen P.O. Box 458 Poplar MT 59255

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$33,628.07	\$13,510.55	\$0.00	\$0.00	\$0.00	\$3,447.85	\$50,586.47
Sponsor Total:	\$33,628.07	\$13,510.55	\$0.00	\$0.00	\$0.00	\$3,447.85	\$50,586.47

Batch Number: 100250 Process Date: 11/18/2013

> Culbertson High School - 43-0778 Nancy Mahan P.O. Box 459 Culbertson MT 59218

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Sep-13 Original Claim	\$8,286.88	\$2,489.71	\$0.00	\$0.00	\$0.00	\$0.00	\$10,776.59
Oct-13 Original Claim	\$6,150.40	\$1,836.11	\$0.00	\$0.00	\$0.00	\$0.00	\$7,986.51
Sponsor Total:	\$14,437.28	\$4,325.82	\$0.00	\$0.00	\$0.00	\$0.00	\$18,763.10

Batch Number: 100250 Process Date: 11/18/2013

> Wolf Point High School - 43-0781 Laura Krauth 213 6th Ave South Wolf Point MT 59201

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$25,678.81	\$5,678.23	\$0.00	\$0.00	\$0.00	\$0.00	\$31,357.04
Sponsor Total:	\$25,678.81	\$5,678.23	\$0.00	\$0.00	\$0.00	\$0.00	\$31,357.04

Batch Number: 100250 Process Date: 11/18/2013

> Brockton Public Schools - 43-0783 Ethelene White Hawk P.O. Box 198 Brockton MT 59213

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$5,016.27	\$2,563.34	\$0.00	\$0.00	\$0.00	\$499.21	\$8,078.82
Sponsor Total:	\$5,016.27	\$2,563.34	\$0.00	\$0.00	\$0.00	\$499.21	\$8,078.82

Batch Number: 100250
Process Date: 11/18/2013

Bainville K-12 Schools - 43-0785 Tonya South P.O. Box 177 Bainville MT 59212

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,577.83	\$1,603.86	\$0.00	\$0.00	\$0.00	\$0.00	\$4,181.69
Sponsor Total:	\$2,577.83	\$1,603.86	\$0.00	\$0.00	\$0.00	\$0.00	\$4,181.69

Batch Number: 100250
Process Date: 11/18/2013

Froid High School - 43-0787 Michelle Long PO Box 218 Froid MT 59226

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,155.29	\$568.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,724.19
Sponsor Total:	\$2,155.29	\$568.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,724.19

Batch Number: 100250
Process Date: 11/18/2013

Forsyth Elementary - 44-0790 Wendy Shreeve PO Box 319 Forsyth MT 59327

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$5,961.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,961.05
Sponsor Total:	\$5,961.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,961.05

Batch Number: 100250
Process Date: 11/18/2013

Lame Deer Elementary - 44-0792 Evie Bixby P.O. Box 96 Lame Deer MT 59043

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$23,713.95	\$10,359.82	\$134.40	\$0.00	\$0.00	\$0.00	\$34,208.17
Sponsor Total:	\$23,713.95	\$10,359.82	\$134.40	\$0.00	\$0.00	\$0.00	\$34,208.17

Batch Number: 100250
Process Date: 11/18/2013

Rosebud K-12 - 44-0795 Claudia Gross P.O. Box 38 Rosebud MT 59347

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$3,045.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,045.87
Sponsor Total:	\$3,045.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,045.87

Batch Number: 100250
Process Date: 11/18/2013

Colstrip Elementary - 44-0796 Debbie Loyning P O Box 159 Colstrip MT 59323-0159

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$10,204.74	\$2,745.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12,950.58
Sponsor Total:	\$10,204.74	\$2,745.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12,950.58

Batch Number: 100250
Process Date: 11/18/2013

Ashland Elementary - 44-0800 Shawn McAlpine PO Box 17 Ashland MT 59003

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$3,425.38	\$1,612.17	\$656.00	\$0.00	\$0.00	\$366.66	\$6,060.21
Sponsor Total:	\$3,425.38	\$1,612.17	\$656.00	\$0.00	\$0.00	\$366.66	\$6,060.21

Batch Number: 100250 Process Date: 11/18/2013

> St Labre Indian High School - 44-9222 Sharon Fulmer PO Box 77 Ashland MT 59003

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$31,397.60	\$17,007.71	\$23.20	\$0.00	\$0.00	\$4,265.22	\$52,693.73
Sponsor Total:	\$31,397.60	\$17,007.71	\$23.20	\$0.00	\$0.00	\$4,265.22	\$52,693.73

Batch Number: 100250
Process Date: 11/18/2013

Plains Elementary - 45-0802 Larri Jo Ovitt Box 549 Plains MT 59859

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$13,109.42	\$2,509.81	\$671.20	\$0.00	\$0.00	\$3,226.22	\$19,516.65
Sponsor Total:	\$13,109.42	\$2,509.81	\$671.20	\$0.00	\$0.00	\$3,226.22	\$19,516.65

Batch Number: 100250 Process Date: 11/18/2013

> Thompson Falls Elementary - 45-0804 Samie Helvey P.O.Box 129 Thompson Falls MT 59873

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$15,038.94	\$2,379.41	\$253.60	\$0.00	\$0.00	\$1,438.87	\$19,110.82
Sponsor Total:	\$15,038.94	\$2,379.41	\$253.60	\$0.00	\$0.00	\$1,438.87	\$19,110.82

Batch Number: 100250
Process Date: 11/18/2013

Trout Creek Elementary - 45-0807 Cindy Bertsch 4 School Lane Trout Creek MT 59874

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,264.26	\$1,079.79	\$280.00	\$18.02	\$0.00	\$338.20	\$3,980.27
Sponsor Total:	\$2,264.26	\$1,079.79	\$280.00	\$18.02	\$0.00	\$338.20	\$3,980.27

Batch Number: 100250
Process Date: 11/18/2013

Dixon Elementary - 45-0809 Sharon Groom PO Box 10 Dixon MT 59831

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,919.56	\$1,042.27	\$199.20	\$0.00	\$0.00	\$1,036.16	\$5,197.19
Sponsor Total:	\$2,919.56	\$1,042.27	\$199.20	\$0.00	\$0.00	\$1,036.16	\$5,197.19

Batch Number: 100250
Process Date: 11/18/2013

Noxon Elementary - 45-0811 Louise Chandler 300 Noxon Ave. Noxon MT 59853

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$6,053.29	\$2,065.92	\$559.20	\$0.00	\$0.00	\$425.32	\$9,103.73
Sponsor Total:	\$6,053.29	\$2,065.92	\$559.20	\$0.00	\$0.00	\$425.32	\$9,103.73

Batch Number: 100250
Process Date: 11/18/2013

Hot Springs K-12 - 45-0815 Beki Uski P.O. Box 1005 Hot Springs MT 59845

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$5,886.29	\$2,042.19	\$337.60	\$0.00	\$0.00	\$808.99	\$9,075.07
Sponsor Total:	\$5,886.29	\$2,042.19	\$337.60	\$0.00	\$0.00	\$808.99	\$9,075.07

Batch Number: 100250
Process Date: 11/18/2013

Westby K-12 Schools - 46-0819 Karla Christensen PO Box 109 Westby MT 59275

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$1,126.65	\$416.71	\$0.00	\$0.00	\$0.00	\$0.00	\$1,543.36
Sponsor Total:	\$1,126.65	\$416.71	\$0.00	\$0.00	\$0.00	\$0.00	\$1,543.36

Batch Number: 100250 Process Date: 11/18/2013

> Medicine Lake K-12 Schools - 46-0822 Rich Swain P.O. Box 265 Medicine Lake MT 59247

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$3,158.14	\$930.44	\$0.00	\$0.00	\$0.00	\$0.00	\$4,088.58
Sponsor Total:	\$3,158.14	\$930.44	\$0.00	\$0.00	\$0.00	\$0.00	\$4,088.58

Batch Number: 100250 Process Date: 11/18/2013

> Plentywood K-12 Schools - 46-0828 Maria Schwarzrock 100 E Laurel Avenue Plentywood MT 59254

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$5,078.09	\$1,496.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6,574.79
Sponsor Total:	\$5,078.09	\$1,496.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6,574.79

Batch Number: 100250 Process Date: 11/18/2013

> Butte Elementary - 47-0840 Mark Harrison 2801 Grand Ave Butte MT 59701

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$83,653.62	\$22,539.05	\$0.00	\$0.00	\$0.00	\$7,965.20	\$114,157.87
Sponsor Total:	\$83,653.62	\$22,539.05	\$0.00	\$0.00	\$0.00	\$7,965.20	\$114,157.87

Batch Number: 100250
Process Date: 11/18/2013

Ramsay Elementary - 47-0842 Connie Wock PO Box 105 Ramsay MT 59748

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,740.82	\$956.38	\$0.00	\$0.00	\$0.00	\$0.00	\$3,697.20
Sponsor Total:	\$2,740.82	\$956.38	\$0.00	\$0.00	\$0.00	\$0.00	\$3,697.20

Batch Number: 100250
Process Date: 11/18/2013

Park City Elementary - 48-0846 Elena Petersen PO BOX 278 PARK CITY MT 59063

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$4,600.37	\$412.02	\$0.00	\$0.00	\$0.00	\$0.00	\$5,012.39
Sponsor Total:	\$4,600.37	\$412.02	\$0.00	\$0.00	\$0.00	\$0.00	\$5,012.39

Batch Number: 100250 Process Date: 11/18/2013

> Columbus Elementary - 48-0848 Penny Blaylock 433 N. 3rd St. Columbus MT 59019

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Sep-13 Revis	sion \$18.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.00
Oct-13 Origin	nal Claim \$8,787.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,787.04
Spoi	nsor Total: \$8,805.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,805.04

Batch Number: 100250
Process Date: 11/18/2013

Reed Point Elementary - 48-0850 Jeanie Shellenberger PO Box 338 Reed Point MT 59069

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$1,435.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,435.72
Sponsor Total:	\$1,435.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,435.72

Batch Number: 100250
Process Date: 11/18/2013

Fishtail Elementary - 48-0853 Debbie Fleming Box 75 Fishtail MT 59028

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$11.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.90
Sponsor Total:	\$11.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.90

Batch Number: 100250
Process Date: 11/18/2013

Rapelje Elementary - 48-0858 Missi Bryant PO Box 89 Rapelje MT 59067

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$1,113.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113.56
Sponsor Total:	\$1,113.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113.56

Batch Number: 100250
Process Date: 11/18/2013

Absarokee Elementary - 48-0861 Tammy South 327 S Woodard Ave. Absarokee MT 59001

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,921.62	\$649.58	\$0.00	\$0.00	\$0.00	\$0.00	\$3,571.20
Sponsor Total:	\$2,921.62	\$649.58	\$0.00	\$0.00	\$0.00	\$0.00	\$3,571.20

Batch Number: 100250 Process Date: 11/18/2013

> Big Timber Elementary - 49-0865 Cindy Bainter PO Box 887 Big Timber MT 59011

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$5,317.50	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,372.50
Sponsor Total:	\$5,317.50	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,372.50

Batch Number: 100250
Process Date: 11/18/2013

Sweet Grass County High School - 49-0882 Cindy Bainter PO Box 886 Big Timber MT 59011

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,151.20	\$434.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2,585.66
Sponsor Total:	\$2,151.20	\$434.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2,585.66

Batch Number: 100250
Process Date: 11/18/2013

Choteau Elementary - 50-0883

Kara Garrett 204 7th Ave. NW Choteau MT 59422

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$6,512.95	\$1,568.33	\$0.00	\$0.00	\$0.00	\$0.00	\$8,081.28
Sponsor Total:	\$6,512.95	\$1,568.33	\$0.00	\$0.00	\$0.00	\$0.00	\$8,081.28

Batch Number: 100250
Process Date: 11/18/2013

Fairfield Elementary - 50-0890 Wanda Sand P.O. Box 399 Fairfield MT 59436

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$6,931.80	\$2,380.38	\$137.14	\$0.00	\$0.00	\$0.00	\$9,449.32
Sponsor Total:	\$6,931.80	\$2,380.38	\$137.14	\$0.00	\$0.00	\$0.00	\$9,449.32

Batch Number: 100250
Process Date: 11/18/2013

Power Elementary - 50-0894 Pam Raba P.O. Box 155

Power MT 59468

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,761.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,761.44
Sponsor Total:	\$2,761.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,761.44

Batch Number: 100250 Process Date: 11/18/2013

> Golden Ridge Elementary - 50-0896 Eldora Fischer 1374 Hwy 408 Fairfield MT 59436

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$19.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.38
Sponsor Total:	\$19.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.38

Batch Number: 100250 Process Date: 11/18/2013

> Greenfield Elementary - 50-0900 Salley Young 590 Highway 431 Fairfield MT 59436

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$1,001.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,001.57
Sponsor Total:	\$1,001.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,001.57

Batch Number: 100250 Process Date: 11/18/2013

> Dutton/Brady K-12 Schools - 50-1235 Barbara Sheldon 101 2nd St. NE Dutton MT 59433

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$4,075.90	\$1,838.93	\$450.40	\$0.00	\$0.00	\$93.70	\$6,458.93
Sponsor Total:	\$4,075.90	\$1,838.93	\$450.40	\$0.00	\$0.00	\$93.70	\$6,458.93

Batch Number: 100250 Process Date: 11/18/2013

> Sunburst K-12 Schools - 51-0903 Wendy McAlpine P.O. Box 710 Sunburst MT 59482

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,504.77	\$718.94	\$0.00	\$0.00	\$0.00	\$0.00	\$3,223.71
Sponsor Total:	\$2,504.77	\$718.94	\$0.00	\$0.00	\$0.00	\$0.00	\$3,223.71

Batch Number: 100250
Process Date: 11/18/2013

Shelby Elementary - 51-0910 Robin Stubbs 1010 Oilfield Avenue Shelby MT 59474

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$10,364.65	\$2,955.68	\$170.60	\$0.00	\$0.00	\$0.00	\$13,490.93
Sponsor Total:	\$10,364.65	\$2,955.68	\$170.60	\$0.00	\$0.00	\$0.00	\$13,490.93

Batch Number: 100250
Process Date: 11/18/2013

Hysham K-12 Schools - 52-0923 Jean Martinez P.O. Box 272 Hysham MT 59038

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,002.83	\$0.00	\$0.00	\$0.00	\$0.00	\$34.86	\$2,037.69
Sponsor Total:	\$2,002.83	\$0.00	\$0.00	\$0.00	\$0.00	\$34.86	\$2,037.69

Batch Number: 100250
Process Date: 11/18/2013

Glasgow K-12 Schools - 53-0926 Katie Potter PO Box 28 Glasgow MT 59230

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$17,360.43	\$6,441.33	\$0.00	\$0.00	\$0.00	\$1,558.76	\$25,360.52
Sponsor Total:	\$17,360.43	\$6,441.33	\$0.00	\$0.00	\$0.00	\$1,558.76	\$25,360.52

Batch Number: 100250
Process Date: 11/18/2013

Frazer Elementary - 53-0927 Julie Flynn PO Box 488 Frazer MT 59225-0488

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$7,106.42	\$4,220.51	\$496.00	\$0.00	\$0.00	\$756.03	\$12,578.96
Sponsor Total:	\$7,106.42	\$4,220.51	\$496.00	\$0.00	\$0.00	\$756.03	\$12,578.96

Batch Number: 100250 Process Date: 11/18/2013

> Hinsdale Elementary - 53-0932 Joyce Leatherberry PO Box 398 Hinsdale MT 59241

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Sep-13 Original Claim	\$3,090.68	\$990.53	\$0.00	\$0.00	\$0.00	\$276.59	\$4,357.80
Oct-13 Original Claim	\$2,439.23	\$819.36	\$0.00	\$0.00	\$0.00	\$442.21	\$3,700.80
Sponsor Total:	\$5,529.91	\$1,809.89	\$0.00	\$0.00	\$0.00	\$718.80	\$8,058.60

Batch Number: 100250 Process Date: 11/18/2013

Opheim K-12 Schools - 53-0935

Christie Fry PO Box 108 Opheim MT 59250

Sponsor Total:

\$435.08

\$60.36

Payment Payment School Breakfast After School Special Milk Fresh Fruit & School State Match Total Period Lunch 4550 Program 4550 Snack 4550 4550 3220 Veg Pgm 4552 Oct-13 Original Claim \$435.08 \$60.36 \$0.00 \$0.00 \$0.00 \$0.00 \$495.44

\$0.00

\$0.00

\$0.00

\$0.00

\$495.44

Batch Number: 100250
Process Date: 11/18/2013

Nashua K-12 Schools - 53-0937

Pam Bryson PO Box 170 Nashua MT 59248

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$3,073.86	\$1,032.49	\$0.00	\$0.00	\$0.00	\$312.72	\$4,419.07
Sponsor Total:	\$3,073.86	\$1,032.49	\$0.00	\$0.00	\$0.00	\$312.72	\$4,419.07

Batch Number: 100250
Process Date: 11/18/2013

Lustre Elementary - 53-0941 Debbie Murray 282 Lustre Road Frazer MT 59225

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$816.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$816.77
Sponsor Total:	\$816.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$816.77

Batch Number: 100250
Process Date: 11/18/2013

Harlowton H S - 54-0946 Tamara Mager PO Box 288 Harlowton MT 59036

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$9,906.98	\$4,201.38	\$451.20	\$0.00	\$0.00	\$1,141.52	\$15,701.08
Sponsor Total:	\$9,906.98	\$4,201.38	\$451.20	\$0.00	\$0.00	\$1,141.52	\$15,701.08

Batch Number: 100250
Process Date: 11/18/2013

Judith Gap Elementary - 54-0948 Ruth Walter P.O. Box 67 Judith Gap MT 59453

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$520.66	\$238.48	\$0.00	\$0.00	\$0.00	\$86.01	\$845.15
Sponsor Total:	\$520.66	\$238.48	\$0.00	\$0.00	\$0.00	\$86.01	\$845.15

Batch Number: 100250
Process Date: 11/18/2013

Wibaux K-12 Schools - 55-0964 Jan Huisman 121 North F St Wibaux MT 59353

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,885.49	\$337.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,222.67
Sponsor Total:	\$2,885.49	\$337.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,222.67

Batch Number: 100250
Process Date: 11/18/2013

Billings High School - 56-0966 Bette Hunt 415 North 30th Street Billings MT 59102

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$284,593.17	\$65,644.23	\$0.00	\$0.00	\$0.00	\$20,960.99	\$371,198.39
Sponsor Total:	\$284,593.17	\$65,644.23	\$0.00	\$0.00	\$0.00	\$20,960.99	\$371,198.39

Batch Number: 100250 Process Date: 11/18/2013

> Lockwood Elementary - 56-0967 Kandi Phillips 1932 U.S. Highway 87 Billings MT 59101

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$35,783.13	\$8,816.86	\$0.00	\$0.00	\$0.00	\$6,284.44	\$50,884.43
Sponsor Total:	\$35,783.13	\$8,816.86	\$0.00	\$0.00	\$0.00	\$6,284.44	\$50,884.43

Batch Number: 100250
Process Date: 11/18/2013

Blue Creek Elementary - 56-0968 Michelle Wayman 3652 Blue Creek Road Billings MT 59101

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,190.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,190.53
Sponsor Total:	\$2,190.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,190.53

Batch Number: 100250 Process Date: 11/18/2013

> Canyon Creek Elementary - 56-0969 Brenda Hess 3139 Duck Creek Road Billings MT 59101

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$3,958.38	\$634.51	\$0.00	\$0.00	\$0.00	\$0.00	\$4,592.89
Sponsor Total:	\$3,958.38	\$634.51	\$0.00	\$0.00	\$0.00	\$0.00	\$4,592.89

Batch Number: 100250
Process Date: 11/18/2013

Laurel Elementary - 56-0970 Scott Reiter 410 Colorado Avenue Laurel MT 59044

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$30,011.00	\$5,227.20	\$54.53	\$0.00	\$0.00	\$0.00	\$35,292.73
Sponsor Total:	\$30,011.00	\$5,227.20	\$54.53	\$0.00	\$0.00	\$0.00	\$35,292.73

Batch Number: 100250 Process Date: 11/18/2013

> Elder Grove Elementary - 56-0972 Mary Wandler 1532 South 64 Street West Billings MT 59106

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$4,819.31	\$1,078.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,898.01
Sponsor Total:	\$4,819.31	\$1,078.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,898.01

Batch Number: 100250
Process Date: 11/18/2013

Custer K-12 Schools - 56-0975 Debbie Myhre PO Box 69 Custer MT 59024

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$1,327.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,327.58
Sponsor Total:	\$1,327.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,327.58

Batch Number: 100250 Process Date: 11/18/2013

> Morin Elementary - 56-0976 Christy Jaeger 8824 Pryor Road Billings MT 59101

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$2,393.79	\$1,361.73	\$0.00	\$0.00	\$0.00	\$133.68	\$3,889.20
Sponsor Total:	\$2,393.79	\$1,361.73	\$0.00	\$0.00	\$0.00	\$133.68	\$3,889.20

Batch Number: 100250
Process Date: 11/18/2013

Broadview Elementary - 56-0978 Debbie Badgett P.O.Box 147 Broadview MT 59015

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$4,234.25	\$587.79	\$0.00	\$0.00	\$0.00	\$619.30	\$5,441.34
Sponsor Total:	\$4,234.25	\$587.79	\$0.00	\$0.00	\$0.00	\$619.30	\$5,441.34

Batch Number: 100250 Process Date: 11/18/2013

> Elysian Elementary - 56-0981 Leanne Lind 6416 Elysian Rd Billings MT 59101

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$5,488.08	\$1,916.81	\$0.00	\$0.00	\$0.00	\$0.00	\$7,404.89
Sponsor Total:	\$5,488.08	\$1,916.81	\$0.00	\$0.00	\$0.00	\$0.00	\$7,404.89

Batch Number: 100250 Process Date: 11/18/2013

> Huntley Project K-12 Schools - 56-0983 Dona Kruse 1477 Ash Street Worden MT 59088

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$19,935.81	\$5,896.28	\$702.40	\$0.00	\$0.00	\$0.00	\$26,534.49
Sponsor Total:	\$19,935.81	\$5,896.28	\$702.40	\$0.00	\$0.00	\$0.00	\$26,534.49

Batch Number: 100250 Process Date: 11/18/2013

> Shepherd Elementary - 56-0985 Grace Parra P.O. Box 8 Shepherd MT 59079

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$15,453.48	\$2,377.58	\$0.00	\$0.00	\$0.00	\$0.00	\$17,831.06
Sponsor Total:	\$15,453.48	\$2,377.58	\$0.00	\$0.00	\$0.00	\$0.00	\$17,831.06

Batch Number: 100250
Process Date: 11/18/2013

Pioneer Elementary - 56-0987M Han Lee 1520 Linda Lane Billings MT 59105

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$0.00	\$0.00	\$0.00	\$196.64	\$0.00	\$0.00	\$196.64
Sponsor Total:	\$0.00	\$0.00	\$0.00	\$196.64	\$0.00	\$0.00	\$196.64

Batch Number: 100250 Process Date: 11/18/2013

> Independent Elementary - 56-0989 Janice Popelka 2907 Roundup Road Billings MT 59105

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$3,908.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,908.54
Sponsor Total:	\$3,908.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,908.54

Batch Number: 100250
Process Date: 11/18/2013

Billings Central Catholic Schools - 56-9050 Dulcey Eubank P.O. Box 31158 Billings MT 59107

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$5,037.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,037.81
Sponsor Total:	\$5,037.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,037.81

Batch Number: 100250 Process Date: 11/18/2013

> Trinity Lutheran School - 56-9245 Kathy Teachout 2802 Belvedere Ave Billings MT 59102

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$1,593.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,593.69
Sponsor Total:	\$1,593.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,593.69

Batch Number: 100250 Process Date: 11/18/2013

> Youth Services Center - 56-9854 Cindi Kluksdahl 410 S 26th Street Billings MT 59101

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$1,965.53	\$1,321.11	\$410.40	\$0.00	\$0.00	\$0.00	\$3,697.04
Sponsor Total:	\$1,965.53	\$1,321.11	\$410.40	\$0.00	\$0.00	\$0.00	\$3,697.04

Batch Number: 100250
Process Date: 11/18/2013

Yellowstone Boys & Girls Ranch - 56-9980 Tara Sather 1732 S.72nd St.W. Billings MT 59106

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$6,402.94	\$4,042.08	\$0.00	\$0.00	\$0.00	\$0.00	\$10,445.02
Sponsor Total:	\$6,402.94	\$4,042.08	\$0.00	\$0.00	\$0.00	\$0.00	\$10,445.02

Batch Number: 100250
Process Date: 11/18/2013

Youth Dynamics Inc - 56-9994 Cramen Craft P.O. Box 1088 Boulder MT 59632

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-13 Original Claim	\$3,735.41	\$2,828.99	\$920.00	\$0.00	\$0.00	\$0.00	\$7,484.40
Sponsor Total:	\$3,735.41	\$2,828.99	\$920.00	\$0.00	\$0.00	\$0.00	\$7,484.40

Batch Number: 100250 Process Date: 11/18/2013

Total School Lunch \$	3,030,139).35
-----------------------	-----------	------

Total School Breakfast \$843,769.05

Total After School Snack \$51,526.58

Total Special Milk \$3,093.21

Total FFVP 206,655.34

Total State Match 0.00

Total Reimbursement \$4,135,183.53